

# TAXINVOICE

Invoice No: 1268  
Invoice Date: 2023-09-06  
Due Date: 2023-10-06

## Billed By

Business Name: Sri Ram Hardware  
Email:  
Phone:  
GSTIN: 36AABFS5678P1ZZ  
PAN: AABFS5678P  
Address: 8-2-293/82/ A/502, Road  
No 10, Jubilee Hills,  
Hyderabad, Telangana  
500033  
City: Hyderabad  
Postal Code: 500033  
State: Telangana

## Billed To

Business Name: Sri Krishna Hardware  
Email:  
Phone:  
GSTIN: 36AAACR9876Q1ZZ  
PAN: AAACR9876Q  
Address: 12-2-823/ A/1,  
Mehdipatnam,  
Hyderabad, Telangana  
500028  
City: Hyderabad  
Postal Code:  
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Asbestos Roof Tiles (per sq.ft)	6811	20	75	1500.00	18	1770.00
Oak Wood Planks (per sq.ft)	4407	150	75	11250.00	18	13275.00
				Total Taxable Value	12750.00	
				Subtotal	15045.00	
				Discount	650	
				Total	14395.00	
				Amount Paid	0.00	
				Balance Due	Rs 14395.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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